

EXHIBIT D

(REPRODUCTION & EXEMPLIFICATION)

HTC Corporation et al v. Technology Properties Limited et al
Case No. 5:08-cv-00882 PSG

Date	Vendor	Description	Initial Amount	Amended Amount	Category	Authority	Notes
4/15/2008	Cooper Patent Search & Service	Obtain US Patent 6,598,148, 5,809,336, 5,784,584	\$742.60	\$742.60	Reproduction	Civil L.R. 54-3(d)(1)	No change
3/24/2010	Cooper Patent Search & Service	P Parker: patent 5,247,212	\$451.35	\$451.35	Reproduction	Civil L.R. 54-3(d)(1)	No change
1/31/2011	Cooper Patent Search & Service	Copy of the file wrapper without ref to US Patent 4,689,581	\$148.00	\$148.00	Reproduction	Civil L.R. 54-3(d)(1)	No change
4/15/2008	Delphion, Inc.	Delphion Inc - Patent US06598148	\$3.00	\$3.00	Reproduction	Civil L.R. 54-3(d)(1)	No change
9/12/2008	Delphion, Inc.	Delphion: copies of patents	\$12.00	\$12.00	Reproduction	Civil L.R. 54-3(d)(1)	No change
2/4/2009	Delphion, Inc.	Delphion: TPL Patent Charges	\$33.00	\$33.00	Reproduction	Civil L.R. 54-3(d)(1)	No change
2/13/2009	Landon IP, Inc.	2 Patent Title Searches	\$103.75	\$103.75	Reproduction	Civil L.R. 54-3(d)(1)	No change
2/18/2009	Landon IP, Inc.	Patent File History 90/002593	\$184.25	\$184.25	Reproduction	Civil L.R. 54-3(d)(1)	No change
7/26/2010	Amazon.com	Hard drives for TPL productions to 3 plaintiffs (HTC, Barco, Acer)	\$211.88	\$70.63	Reproduction	Civil L.R. 54-3(d)(2)	Reduced to 1/3
10/25/2010	Amazon.com	3 Hard Drives for TPL licensee correspondence production to 3 plaintiffs (HTC, Barco, Acer)	\$149.97	\$49.99	Reproduction	Civil L.R. 54-3(d)(2)	Reduced to 1/3
11/17/2010	Amazon.com	Hard drives for TPL productions to 3 plaintiffs (HTC, Barco, Acer)	\$127.96	\$42.65	Reproduction	Civil L.R. 54-3(d)(2)	Reduced to 1/3
3/29/2011	Amazon.com	G Glass @ Amazon.com: 5x hard drives for TPL email prod. to 3 plaintiffs (HTC, Barco, Acer)	\$194.90	\$64.97	Reproduction	Civil L.R. 54-3(d)(2)	Reduced to 1/3
11/8/2011	Amazon.com	G Glass: flash drives for document production/collections to 3 plaintiffs (HTC, Barco, Acer)	\$79.00	\$26.33	Reproduction	Civil L.R. 54-3(d)(2)	Reduced to 1/3
09/17/2012	Best Buy	USB and back up drives for document production	\$401.00	\$401.00	Reproduction	Civil L.R. 54-3(d)(2)	No change
09/29/2012	Best Buy	Hard drives for document production	\$389.67	\$389.67	Reproduction	Civil L.R. 54-3(d)(2)	No change
01/03/2013	Best Buy	Hard drives for document production	\$477.36	\$477.36	Reproduction	Civil L.R. 54-3(d)(2)	No change
10/31/2010	Iris Data Services, LLC	Tiff processing w/Metadadata extraction	\$5,815.92	\$5,815.92	Reproduction	Civil L.R. 54-3(d)(2)	No change
3/31/2011	Iris Data Services, LLC	Tiff processing w/Metadadata extraction	\$3,694.96	\$3,694.96	Reproduction	Civil L.R. 54-3(d)(2)	No change
4/6/2011	Iris Data Services, LLC	G Glass: 2x Tiff Processing w/Metadadata extraction	\$5,718.91	\$5,718.91	Reproduction	Civil L.R. 54-3(d)(2)	No change
4/19/2011	Iris Data Services, LLC	Tiff processing w/Metadadata extraction	\$1,939.31	\$1,939.31	Reproduction	Civil L.R. 54-3(d)(2)	No change
9/20/2011	Iris Data Services, LLC	Tiff Processing w/Metadadata Extration; OCR; Tech time	\$3,205.01	\$3,205.01	Reproduction	Civil L.R. 54-3(d)(2)	No change
11/22/2011	WARP 9	Warp 9 Inv #1122201108 - Scanning for production to HTC	\$12.56	\$12.56	Reproduction	Civil L.R. 54-3(d)(2)	No change
12/31/2011	WARP 9	Warp 9 Inv #12312011233- Scanning for production to HTC	\$13.08	\$13.08	Reproduction	Civil L.R. 54-3(d)(2)	No change
01/23/2012	WARP 9	Warp 9 Inv #12011012 - Scanning for production to HTC	\$578.92	\$578.92	Reproduction	Civil L.R. 54-3(d)(2)	No change
01/30/2012	WARP 9	Warp 9 Inv #1201162 - Scanning for production to HTC	\$42.06	\$42.06	Reproduction	Civil L.R. 54-3(d)(2)	No change
02/06/2012	WARP 9	Warp 9 Inv #1201223 - Scanning for production to HTC	\$42.06	\$42.06	Reproduction	Civil L.R. 54-3(d)(2)	No change
02/13/2012	WARP 9	Warp 9 Inv #1201306 - Scanning for production to HTC	\$42.06	\$42.06	Reproduction	Civil L.R. 54-3(d)(2)	No change
04/02/2012	WARP 9	Warp 9 Inv #120171 - Scanning for production to HTC	\$170.71	\$170.71	Reproduction	Civil L.R. 54-3(d)(2)	No change
08/06/2012	WARP 9	Warp 9 Inv #1202639 - Scanning for production to HTC	\$279.93	\$279.93	Reproduction	Civil L.R. 54-3(d)(2)	No change
10/08/2012	WARP 9	Warp 9 Inv #1202903 - Scanning for production to HTC	\$289.41	\$289.41	Reproduction	Civil L.R. 54-3(d)(2)	No change
10/15/2012	WARP 9	Warp 9 Inv #1202933 - Scanning for production to HTC	\$2,487.89	\$2,487.89	Reproduction	Civil L.R. 54-3(d)(2)	No change
10/22/2012	WARP 9	Warp 9 Inv #1202964 - Scanning for production to HTC	\$2,623.07	\$2,623.07	Reproduction	Civil L.R. 54-3(d)(2)	No change
12/03/2012	WARP 9	Warp 9 Inv #1203149 - Scanning for production to HTC	\$2,380.05	\$2,380.05	Reproduction	Civil L.R. 54-3(d)(2)	No change
01/14/2013	WARP 9	Warp 9 Inv #1203345 re discovery - Photocopying for production to HTC	\$3,561.50	\$3,561.50	Reproduction	Civil L.R. 54-3(d)(2)	No change
03/12/2013	WARP 9	Warp 9 Inv #1203686 - Scanning /coding for production to HTC	\$158.93	\$158.93	Reproduction	Civil L.R. 54-3(d)(2)	No change
03/19/2013	WARP 9	Warp 9 Inv #1203719 - Scanning for production to HTC	\$8.16	\$8.16	Reproduction	Civil L.R. 54-3(d)(2)	No change
04/01/2013	WARP 9	Warp 9 Inv #1203765 - Scanning for production to HTC	\$3.82	\$3.82	Reproduction	Civil L.R. 54-3(d)(2)	No change
08/05/2013	WARP 9	Warp 9 Inv #1204308 re pre trial disclosures; damages project	\$668.36	\$668.36	Reproduction	Civil L.R. 54-3(d)(2)	No change
09/19/2013	WARP 9	Warp 9 Inv #1204533 re boxes of trial exhibits placed next to the bench	\$18,472.94	\$18,472.94	Reproduction	Civil L.R. 54-3(d)(4)	No change
09/23/2013	WARP 9	Warp 9 Inv #1204538 two copies of trial exhibits binders for use during trial: one for witnesses and one for opposing counsel	\$13,221.28	\$6,610.64	Reproduction	Civil L.R. 54-3(d)(4)	50% reduced. One copy of trial exhibits needed for witnesses
09/24/2013	WARP 9	Warp 9 Inv #1204554 two copies of trial exhibits binders for use during trial: one for witnesses and one for opposing counsel	\$424.94	\$212.47	Reproduction	Civil L.R. 54-3(d)(4)	50% reduced. One copy of trial exhibits needed for witnesses
09/25/2013	WARP 9	Warp 9 Inv #1204556 two copies of trial exhibits binders for use during trial: one for witnesses and one for opposing counsel	\$593.01	\$296.51	Reproduction	Civil L.R. 54-3(d)(4)	50% reduced. One copy of trial exhibits needed for witnesses
09/26/2013	WARP 9	Warp 9 Inv #1204563 two copies of trial exhibits binders for use during trial: one for witnesses and one for opposing counsel	\$1,100.91	\$550.46	Reproduction	Civil L.R. 54-3(d)(4)	50% reduced. One copy of trial exhibits needed for witnesses
09/27/2013	WARP 9	Warp 9 Inv #1204572 two copies of trial exhibits binders for use during trial: one for witnesses and one for opposing counsel	\$2,070.74	\$1,035.37	Reproduction	Civil L.R. 54-3(d)(4)	50% reduced. One copy of trial exhibits needed for witnesses
10/01/2013	WARP 9	Warp 9 Inv #1204583 two copies of trial exhibits binders for use during trial: one for witnesses and one for opposing counsel	\$1,019.77	\$509.89	Reproduction	Civil L.R. 54-3(d)(4)	50% reduced. One copy of trial exhibits needed for witnesses
10/01/2013	WARP 9	Warp 9 Inv #1204590 two copies of trial exhibits binders for use during trial: one for witnesses and one for opposing counsel	\$1,674.94	\$837.47	Reproduction	Civil L.R. 54-3(d)(4)	50% reduced. One copy of trial exhibits needed for witnesses
10/02/2013	WARP 9	Warp 9 Inv #1204595 two copies of trial exhibits binders for use during trial: one for witnesses and one for opposing counsel	\$4,210.35	\$2,105.18	Reproduction	Civil L.R. 54-3(d)(4)	50% reduced. One copy of trial exhibits needed for witnesses
02/03/2012	Advanced Courtroom Technologies, Inc	Trial consultant - graphics for hearing - Trial visual aids	\$12,833.05	\$12,833.05	Exemplification	Civil L.R. 54-3(d)(5)	No change
10/04/2013	Advanced Courtroom Technologies, Inc	Trial consultant - graphics for trial - Trial visual aids	\$15,230.25	\$15,230.25	Exemplification	Civil L.R. 54-3(d)(5)	No change
09/18/2013	Amazon.com	Phone used as exhibit re MMP NCDC trial	\$79.99	\$79.99	Exemplification	Civil L.R. 54-3(d)(5)	No change
10/14/2013	FTI Consulting	Preparation of demonstratives for trial	\$4,267.50	\$4,267.50	Exemplification	Civil L.R. 54-3(d)(5)	No change
09/30/2013	LegalVision Inc.	LegalVision (graphics) re MMP NCDC trial - Trial visual aids	\$8,531.25	\$8,531.25	Exemplification	Civil L.R. 54-3(d)(5)	No change

COOPER PATENT SEARCH & SERVICE, LLC

2001 Jefferson Davis Highway
Suite 302
Arlington, VA 22202

Ph. 703-415-1212 Fax 703-415-1215
cps@patentoutfilters.com

April 15, 2008

VIA FEDEX

FARELLA, BRAUN & MARTEL
235 Montgomery Street
19th Floor
San Francisco, CA 94104

EXCHANGE APPROVAL	
APPROVED BY <i>ms</i>	DATE <i>4/16/2008</i>
LOC. <i>23129</i>	FILE <i>196</i>
DESCRIPTION: <i>Code 196</i>	

Attention: **Jonathan Parker**

Re: 23129

Invoice # 90287.1

Services: Obtaining and forwarding a copy of the file wrapper without references for
U.S. Patent 6,598,148.

Service Fee	Reference Fee	File History Fee
\$30.00	\$5.00	\$145.80

Item Subtotal: \$180.80

Services: Obtaining and forwarding a copy of the file wrapper without references for
U.S. Patent 5,809,336.

Service Fee	Reference Fee	File History Fee
\$15.00	\$5.00	\$321.30

Item Subtotal: \$341.30

Services: Obtaining and forwarding a copy of the file wrapper without references for
U.S. Patent 5,784,584, per your request of April 14, 2008.

Service Fee	Reference Fee	File History Fee
\$15.00	\$5.00	\$200.50

Item Subtotal: \$220.50

Invoice Subtotal: \$742.60
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129336

COOPER PATENT SEARCH & SERVICE, LLC

4606 Star Flower Drive
Chantilly, VA 20151

108 39

Phone: 703.272.7598 Facsimile: 703.376.8161

E-mail: cpss@patentoutfitters.com

Web: www.patentoutfitters.com

March 24, 2010

VIA E-MAIL ONLY

FARELLA, BRAUN & MARTEL
235 Montgomery Street
19th Floor
San Francisco, CA 94104

Attention: Jonathan Parker

Invoice # 91336.1

Re: 23129

Services: Obtaining and forwarding via e-mail a copy of the file wrapper without cited references of U.S. Patent 5,247,212.

Service Fee
\$30.00

File History Fee
\$167.40

Item Subtotal: \$197.40

Services: Obtaining and forwarding via e-mail a copy of the file wrapper without cited references of U.S. Patent 5,391,949, per your request of March 19, 2010. Please note the request for the file wrapper for US Patent 5,030,853 was cancelled by Judy, as it was available on PAIR.

Service Fee
\$15.00

File History Fee
\$238.95

Item Subtotal: \$253.95

Invoice Subtotal: \$451.35

Shipping: \$0.00

Invoice Total: \$451.35

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4606 Star Flower Drive
Chantilly, VA 20151

10839

Phone: 703.272.7598 Facsimile: 703.376.8161

E-mail: cpss@patentoutfitters.com

Web: www.patentoutfitters.com

January 31, 2011

VIA E-MAIL ONLY

FARELLA, BRAUN & MARTEL
235 Montgomery Street
19th Floor
San Francisco, CA 94104

FILE NO. 23129 DATE 2/1/2011
DEPT. PG
DESCRIPTION: WOL 196

Attention: Jonathan Parker

Invoice # 91693.1

Re: 23129

Services: Obtaining and forwarding via e-mail a copy of the file wrapper without references of U.S. Patent 4,689,581, per your request of January 24, 2011. Please note a hard copy will not follow.

Service Fee
\$30.00

File History Fee
\$118.00

Item Subtotal: \$148.00

Invoice Subtotal: \$148.00

Shipping: \$0.00

Invoice Total: \$148.00

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24

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Product*	Parent	Pages	Shipment Method	Pr
PDF document (download)	US06598148: High performance microprocessor having variable speed system clock	16	Download PDF	\$3
Subtotal:				\$3
Shipping / Handling charges**:				\$0
Sales Tax**:				\$0
Total Price (USD):				\$3

Billing Information

Card Holder's Name:	Mary Staats
Credit Card Type:	MAST
Credit Card Number:	*****08577
Expiration (Month/Year):	10/2008
Billing Address:	235 Montgomery Street San Francisco, CA 94104 United States
Email Address:	staatsm@fbm.com

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Landon IP, Inc.

(formerly Landon Stark Cantwell & Paxton)
 1700 Diagonal Road, Suite 450
 Alexandria, VA 22314
 USA

Phone: 703.486.1150
 Fax: 703.892.4510
 E Mail: mail@landon-ip.com

To: **BRIAN KEATING**
 FARELLA BRAUN + MARTEL LLP
 RUSS BUILDING
 235 MONTGOMERY STREET
 SAN FRANCISCO CA 94104

Invoice

Invoice Number:
 150043

Order Number:
 101450


Invoice Date:
 2/13/2009

Due Date:
 Due Upon Receipt

USA

Your Ref: 23129

FBMBK

Description	Amount
<p>5,030,853 and 5,247,212</p> <p><i>Approval attached.</i></p> <p>2 Patent Title Searches</p> <p> 141334</p>	<p>\$103.75</p>
<p>CR01</p> <p>Please Pay In US Dollars</p>	<p>Total Invoice Amount: \$103.75</p>



9462

Landon IP, Inc.
 (formerly Landon Stark Cantwell & Paxton)
 1700 Diagonal Road, Suite 450
 Alexandria, VA 22314
 USA

Phone: 703.486.1160
 Fax: 703.892.4510
 Email: mail@landon-ip.com

To: **BRIAN KEATING**
 FARELLA BRAUN + MARTEL LLP
 RUSS BUILDING
 235 MONTGOMERY STREET
 SAN FRANCISCO CA 94104

Invoice

Invoice Number:
 150114
 Order Number:
 101446

Invoice Date:
 2/18/2008
 Due Date:
 Due Upon Receipt

Your Ref: 23129

FBMBK

Description	Amount
Patent File History - \$0002583 Complimentary (FREE) Web Wrapper(R) Elec File	\$184.25 \$0.00
<p>lo.</p> <p>Re: Angle: Re matter # 23129. Do you need a hard copy?</p> <p>-----Original Message----- From: Keating, Brian (31) x4497 Sent: Friday, April 17, 2009 10:47 AM To: Lynch, Deborah (19) x3527 Subject: FW: PLEASE FORWARD TO ACCOUNTS PAYABLE</p> <p>Hi Deb, We should get this paid asap if we can. the matter for this is TPL v. Acer thanks Brian</p> <p>-----Original Message----- From: Steve Robinson [mailto:SRobinson@landon-ip.com] Sent: Friday, April 17, 2009 6:42 AM To: Keating, Brian (31) x4497 Subject: PLEASE FORWARD TO ACCOUNTS PAYABLE</p>	
<div data-bbox="126 1751 412 1873" data-label="Image"> </div> <div data-bbox="464 1841 862 1902" data-label="Image"> </div> <div data-bbox="620 1894 714 1923" data-label="Text">143263</div>	Total Invoice Amount: \$184.25

BB02

4

amazon.com

Final Details for Order #002-6491868-7208249

Print this page for your records.

Order Placed: July 26, 2010

Amazon.com order number: 002-6491868-7208249

Order Total: \$211.88

Shipped on July 26, 2010

Items Ordered	Price
2 of: Cirago CST1160 160 GB USB 2.0 Portable Storage Condition: New Sold by: Amazon.com, LLC	\$62.46
1 of: Cirago CST1500 500 GB USB 2.0 Portable Storage Condition: New Sold by: Amazon.com, LLC	\$74.99

Shipping Address:

Gillian K. Glass
Farella Braun & Martel LLP
235 Montgomery St., 30th floor
San Francisco, CA 94104
United States

Item(s) Subtotal: \$199.91
Shipping & Handling: \$11.97

Total Before Tax: \$211.88
Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$211.88
-----**Payment Information****Payment Method:**

MasterCard | Last digits: 8825

Item(s) Subtotal: \$199.91
Shipping & Handling: \$11.97

Billing Address:

Gillian K. Glass
Farella Braun & Martel LLP
235 Montgomery St., 30th floor
San Francisco, CA 94104
United States

Total Before Tax: \$211.88
Estimated Tax: \$0.00

Grand Total: \$211.88To view the status of your order, return to [Order Summary](#).

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Final Details for Order #002-8947931-2177828

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Order Placed: October 29, 2010**Amazon.com order number:** 002-8947931-2177828**Order Total:** \$149.97**Shipped on October 30, 2010****Items Ordered**3 of: *Cirago 80 GB USB 2.0 Portable External Hard Drive CST1080*

Condition: New

Sold by: Amazon.com, LLC

Price

\$49.99

Shipping Address:

Gillian K. Glass

Farella Braun & Martel LLP

235 Montgomery St., 30th floor

San Francisco, CA 94104

United States

Item(s) Subtotal: \$149.97

Shipping & Handling: \$0.00

Total Before Tax: \$149.97

Sales Tax: \$0.00

Total for This Shipment: \$149.97**Shipping Speed:**

Two-Day Shipping

Payment Information**Payment Method:**

MasterCard | Last digits: 8825

Item(s) Subtotal: \$149.97

Shipping & Handling: \$0.00

Total Before Tax: \$149.97

Estimated Tax To Be Collected: \$0.00

Grand Total: \$149.97**Billing Address:**

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San Francisco, CA 94104

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2

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Final Details for Order #104-8916146-3237840

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Order Placed: November 17, 2010**Amazon.com order number:** 104-8916146-3237840**Order Total:** \$127.96**Shipped on November 17, 2010****Items Ordered**2 of: *Clrigo CST1500 500 GB USB 2.0 Portable Storage*

Condition: New

Sold by: Amazon.com, LLC

Price
\$59.99

23129

Shipping Address:

Gillian K. Glass

Farella Braun & Martel LLP

235 Montgomery St., 30th floor

San Francisco, CA 94104

United States

Item(s) Subtotal: \$119.98
Shipping & Handling: \$7.98

Total Before Tax: \$127.96

Sales Tax: \$0.00

Total for This Shipment: \$127.96**Shipping Speed:**

One-Day Shipping

Payment Information**Payment Method:**

MasterCard | Last digits: 8825

Item(s) Subtotal: \$119.98
Shipping & Handling: \$7.98**Billing Address:**

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235 Montgomery St., 30th floor

San Francisco, CA 94104

United States

Total Before Tax: \$127.96
Estimated Tax To Be Collected: \$0.00**Grand Total: \$127.96**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.

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Final Details for Order #102-9963204-2153857

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Order Placed: March 28, 2011**Amazon.com order number:** 102-9963204-2153857**Order Total: \$194.90****Shipped on March 29, 2011****Items Ordered**5 of: *Clrigo 80 GB USB 2.0 Portable External Hard Drive CST1080*

Condition: New

Sold by: Amazon.com, LLC

Price

\$34.99

Shipping Address:

Gillian K. Glass

Farella Braun & Martel LLP

235 Montgomery St., 30th floor

San Francisco, CA 94104

United States

Item(s) Subtotal: \$174.95

Shipping & Handling: \$19.95

Total Before Tax: \$194.90

Sales Tax: \$0.00

Total for This Shipment: \$194.90**Shipping Speed:**

One-Day Shipping

Payment Information**Payment Method:**

MasterCard | Last digits: 8825

Item(s) Subtotal: \$174.95

Shipping & Handling: \$19.95

Billing Address:

Gillian K. Glass

Farella Braun & Martel LLP

235 Montgomery St., 30th floor

San Francisco, CA 94104

United States

Total Before Tax: \$194.90

Estimated Tax To Be Collected: \$0.00

Grand Total: \$194.90To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2011, Amazon.com, Inc. or its affiliates



Final Details for Order #102-6015914-7349018

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Order Placed: December 2, 2011

Amazon.com order number: 102-6015914-7349018



Shipped on December 3, 2011

Items Ordered

1 of: *Seagate FreeAgent Go 320 GB USB 2.0 Portable External Hard Drive*
ST903203FDA2E1-RK (Red)
Condition: New
Sold by: Amazon.com LLC

Price
\$79.00

23129

Shipping Address:

Gillian K. Glass
Farella Braun & Martel LLP
235 Montgomery St., 30th floor
San Francisco, CA 94104
United States

Item(s) Subtotal: \$79.00
Shipping & Handling: \$0.00

Total Before Tax: \$79.00
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$79.00





To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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WELCOME TO BEST BUY #1045
MOUNTAIN VIEW, CA 94043
(650)903-0591
Keep your receipt!



Vol 0.000122-104496-379868-177158-190437-198

1045 041 8010 09/17/12 12:38 00921055

5605731	W08BEP00108	99.99
	MY PASSPORT 11B USB 3.0 PORTA	
	ITEM TAX 8.40	
5605731	W08BEP00108	99.99
	MY PASSPORT 11B USB 3.0 PORTA	
	ITEM TAX 8.39	
5597386	STC0500100	89.99
	SEAGATE SLIN 600GB BLACK	
	ITEM TAX 7.54	
5597377	STB0600102	79.99
	SEAGATE BACKUP PLUS 500GB BLU	
	ITEM TAX 6.71	

1030.104

SUBTOTAL 442.84
SALES TAX AMOUNT 32.32

TOTAL 475.16



Associate # 921055

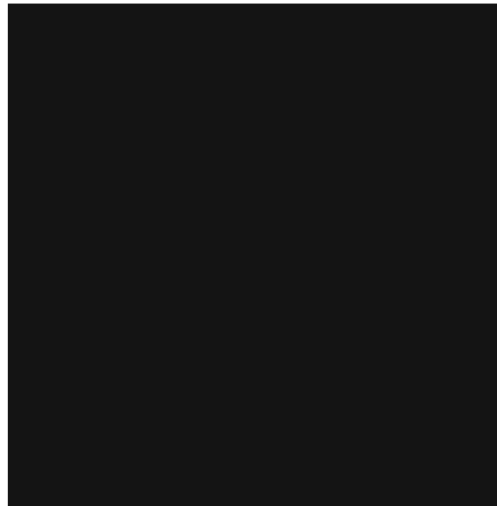
XXXXXXXXXXXX7494 MASTERCARD 475.16

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WELCOME TO BEST BUY #140
SAN CARLOS, CA 94070
(650)622-0050

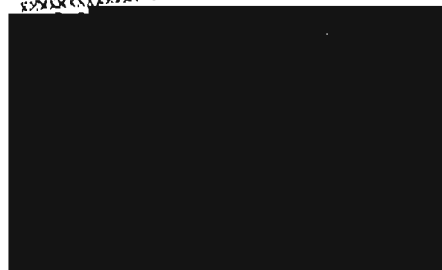
Keep your receipt!

Val # 000123-702780-293213-049464-601491-137
0140 003 4057 09  



ITEM TAX 12.37 179.99
3551719 WDBY8L00208
WD 2TB HY PASSPORT 3.0 PORTAB
ITEM TAX 14.83 179.99
3551719 WDBY8L00208
WD 2TB HY PASSPORT 3.0 PORTAB
ITEM TAX 14.86 0.00 H
6094193 RZ SILVER
REWARD ZONE PREMIER SILVER
MEMBER ID 2763696537
SUBTOTAL 727.92
SALES TAX AMOUNT 60.06
16 787.98

XXXXXXXXXX7494 MASTERCARD 787.98



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Best Buy is not responsible for any personal data left on a returned item.

To learn about our privacy practices please visit www.BestBuy.com/privacy.

* indicates discount price
* indicates clearance price
* indicates non-tax item



The following information was obtained from the records of the [redacted] and [redacted] and is being provided to you for your information. The information is being provided to you for your information and is not to be used for any other purpose. The information is being provided to you for your information and is not to be used for any other purpose. The information is being provided to you for your information and is not to be used for any other purpose.

[redacted]

☐ Received ☒ Posted JT
☒ Signed RN ☒ Paid VICKY MC
 Accts
Workbooks 1030.102 477.36
Office 158.89

Iris Data Services

1050 Parkdale Dr.
Fairview, TX 75069

Invoice

V# 11958

Invoice #: 10025450001

Invoice Date: 10/31/2010

Due Date: 11/30/2010

Terms: Net 30

Client Matter: 23129

P.O. Number:

Bill To:

Faralla, Braun, & Martel
Russ Building
235 Montgomery Street, 17th floor
San Francisco, California 94104

Ship To:

J. FISHER

Item	Description	Quantity	Rate	Amount
Tiff Generation	SOW: 2545.0001 Tiff Processing w/Metadata extraction Del Vol: CTRL0001 Bates: CTRL000001-CTRL108810 Del: 10/27/2010	3.7132	600.00	2,227.92
Tiff Generation	SOW: 2545.0002 Tiff Processing w/Metadata extraction Del Vol: CTRL0002 Bates: CTRL108811-CTRL280184 Del: 10/27/2010	5.98	600.00	3,588.00
	Project Name: TPL Acer/Barco/HTC			
	Account Manager: Drew Kanes 415-385-7058 dkanes@irisdas.com			
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> EXPENSE APPROVAL NAME <u>QA LSC</u> GL# <u>23129</u> DATE <u>11/11/10</u> A/R CURRENT TECHNOLOGY PROP/TPL VS PCR </div>				
				<div style="border: 1px solid black; padding: 5px; width: fit-content;"> SECOND APPROVAL NAME <u>KCA</u> DEPT. <u></u> DATE <u>11/11/10</u> </div>

Please remit to:
Iris Data Services, LLC
1050 Parkdale Drive
Fairview, Texas 75069Accounts Payable Contact: J. Brassell
jbrassell@irisdas.com 913-937-0593
www.irisdas.com Tax ID# 76-0846281

Sales Tax (0.0%) \$0.00

Total \$5,815.92

Balance Due \$5,815.92



163963



Iris Data Services
1050 Parkdale Dr.
Fairview, TX 75069

VH 11978


Invoice

Invoice #: 10025450002
Invoice Date: 3/31/2011
Due Date: 4/30/2011
Terms: Net 30
Client Matter: 23129
P.O. Number:

Bill To:

Farella, Braun, & Martel
Russ Building
Gillian Glass
235 Montgomery Street, 17th floor
San Francisco, California 94104

Ship To:

Item	Description	Quantity	Rate	Amount
Tiff Generation	SOW: 2545.0004 Tiff Processing w/Metadata extraction Del Vol: TPLE001;TPLE002 Bates: TPLE0000001-TPLE0232896 Del: 3/25/2011	6.64	550.00	3,652.00
OCR	Optical Character Recognition Project Name: TPL Acer/Barco/HTC Account Manager: Drew Kartes 415-385-7056 dkartes@irisds.com	1,432	0.03	42.96
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> EXPENSE APPROVAL NAME <u>G. Glass</u> GL# <u>23129</u> DATE <u>4/12</u> </div>				
 171088				

F
Iris Data Services, LLC
1050 Parkdale Drive
Fairview, Texas 75069

Accounts Payable Contact: J. Brassell
jbrassell@irisds.com 913-937-0593
www.irisds.com Tax ID# 76-0846281

Sales Tax (0.0%) \$0.00

Total \$3,694.96

Balance Due \$3,694.96



Iris Data Services
1050 Parkdale Dr.
Fairview, TX 75069

Invoice

Invoice #: 10025450003
Invoice Date: 4/6/2011
Due Date: 5/6/2011
Terms: Net 30
Client Mater: 23129
P.O. Number:

00044

Bill To:

Farella, Braun, & Martel
Russ Building
Gillian Glass
235 Montgomery Street, 17th floor
San Francisco, California 94104

Ship To:



Item	Description	Quantity	Rate	Amount
Tiff Generation	SOW:OPKS02545.M005 G001 Tiff Processing w/Metaddata extraction Del Vol: TPLE003 Bates: TPLE0232897-TPLE0490306 Del: 4/1/2011	3.39	550.00	1,864.50
OCR	Optical Character Recognition	4,220	0.03	128.60
Tiff Generation	SOW:OPKS02545.M006 Remainder of Tifs Tiff Processing w/Metaddata extraction Del Vol: TPLE004; TPLE005 Bates: TPLE0490307-TPLE0779832 Del: 4/6/2011	8.84	550.00	3,852.00
OCR	Optical Character Recognition	2,527	0.03	75.81
Project Name: TPL Acer/Barco/HTC				
Account Manager: Drew Kates 415-385-7058 dkates@irisds.com				
<div style="border: 1px solid black; padding: 5px; text-align: center;"> EXPENSE APPROVAL NAME <u>G. Glass</u> <u>23129</u> DATE <u>4/12</u> LIT 5105HL72 </div>				

Please remit to:
Iris Data Services, LLC
1050 Parkdale Drive
Fairview, Texas 75069

Sales Tax (0.0%) \$0.00

Total \$5,718.91

Accounts Payable Contact: J. Brassell
jbrassell@irisds.com 913-937-0583
www.irisds.com Tax ID# 75-0846281

Balance Due \$5,718.91



V# 11988



Iris Data Services
1050 Parkdale Dr.
Fairview, TX 75069

Invoice

Invoice #: 10023450004
Invoice Date: 4/19/2011
Due Date: 5/19/2011
Terms: Net 30
Client Matter: 23129
P.O. Number:

Bill To:

Farella, Braun, & Martel
Russ Building
Gillian Glass
235 Montgomery Street, 17th floor
San Francisco, California 94104

Ship To:

Item	Description	Quantity	Rate	Amount
Tiff Generation	SOW: OPKS02545.M007 Tiff Processing w/Metadata extraction Del Vol: TPLE006 Bates: TPLE0779833-TPLE0962402 Del: 4/17/2011	3.26	550.00	1,793.00
OCR	Optical Character Recognition Project Name: TPL Acer/Barco/HTC Account Manager: Drew Kates 415-385-7056 dkates@irids.com	4,877	0.03	146.31
<div style="border: 1px solid black; padding: 5px; text-align: center;"> EXPENSE APPROVAL NAME <u>C. C. C.</u> GL# <u>23129</u> DATE <u>4/22</u> </div>				

Please remit to:
Iris Data Services, LLC
1050 Parkdale Drive
Fairview, Texas 75069

Sales Tax (0.0%) \$0.00

Total \$1,939.31

Accounts Payable Contact: J. Brassel
jbrassel@irids.com 913-937-0593
www.irids.com Tax ID# 76-0846281

Balance Due \$1,939.31



172370



Iris Data Services -
Finance Department
1050 Parkdale Dr.
Fairview, TX 75069

V# 00044
Invoice

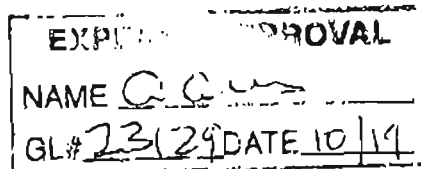
Invoice #: 10025450005
Invoice Date: 9/20/2011
Due Date: 10/20/2011
Terms: Net 30
Client Matter: 23129
P.O. Number:

Bill To:

Farella, Braun, & Martel
Russ Building
Gillian Glass
235 Montgomery Street, 17th floor
San Francisco, California 94104

Ship To:

Item	Description	Quantity	Rate	Amount
Tiff Generation	SOW: OPKS02545.M008 Tiff Processing w/Metadata extraction Del Vol: TPLE007;TPLE008 Bates: TPLE0962403-TPLE1287181 Del: 9/14/2011	5.45	550.00	2,997.50
OCR	Optical Character Recognition	1,917	0.03	57.51
Tech Time	Identification of large txt files and text that references native file	1	150.00	150.00
Project Name: TPL Acer/Barco/HTC				
Account Manager: Drew Karles 415-385-7056 dkartes@irisds.com				



183234

Please remit to:
Iris Data Services, Inc
1050 Parkdale Drive
Fairview, Texas 75069

Accounts Payable Contact: J. Brassell
jbrassell@irisds.com 913-937-0593
www.irisds.com Tax ID# 27-4202882

Sales Tax (0.0%) \$0.00

Total \$3,205.01

Balance Due \$3,205.01

WARP

665 Third Street
 Suite 527
 San Francisco, CA 94107

Phone # 415-512-8900

OK TO PAYSignature: vyDate: 11/28**Invoice**

DATE	INVOICE #
11/22/2011	1122201108

Agility IP Law
 Attn: Vincent Yee
 1900 University Circle, 201
 E. Palo Alto, CA 94303

P.O. NO.	TERMS	DUE DATE
CM #1030-102	Net 30	12/22/2011

QUANTITY	DESCRIPTION	RATE	AMOUNT
145	WORK REQUEST FROM ANA VILLANUEVA ON 11-16-11		
52	MEDIUM LITIGATION SCANNING	0.08	11.60
98	BLOWBACK - B&W		
	BLOWBACK - COLOR		

Thank you for your business.

Sales Tax (8.25%) \$4.20

Total 1256 ~~---\$55.06---~~

Tax ID Number: 94-3342914



665 Third Street
 Suite 527
 San Francisco, CA 94107
 Phone # 415-512-8900

Invoice

DATE	INVOICE #
12/31/2011	123170133

Agility IP Law, LLP
 Attn: Vincent Yoe
 1900 University Circle, 101
 E. Palo Alto, CA 94303

		P.O. NO.	TERMS	DUE DATE
		CM # 1030-103	Net 30	1/30/2012
QUANTITY	DESCRIPTION	RATE		AMOUNT
1,105	WORK REQUEST BY ANA VILLANUEVA FROM 12/23/2011			
522	BLOWBACK - B&W			
25	BLOWBACK - COLOR			
	REGULAR TABS			
151	WORK REQUEST BY ANA VILLANUEVA FROM 12/21/2011			
	MEDIUM LITIGATION SCANNING	0.08		12.08
Thank you for your business.		Sales Tax (8.25%)		\$23.88
		Total		13.08 \$23.88

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
1/23/2012	1201112

Agility IP Law, LLP
Attn: Vincent Yee
1900 University Circle, 201
E. Palo Alto, CA 94303

		P.O. NO.	TERMS	DUE DATE
		CM # 1030-102	Net 30	1/22/2012
QUANTITY	DESCRIPTION	RATE		AMOUNT
746 87	WORK REQUEST BY SHERRI MILLS FROM 1/17/2012 BLOWBACK - B&W BLOWBACK - COLOR			
1 204	WORK REQUEST BY SHERRI MILLS FROM 1/17/2012 BLOWBACK - B&W BLOWBACK - COLOR			
1,528	WORK REQUEST BY TRACEY NERO FROM 1/10/2012 LITIGATION SCANNING - COLOR	0.35		534.807
1,264 363 38	WORK REQUEST BY SHERRI MILLS FROM 1/17/2012 BLOWBACK - B&W BLOWBACK - COLOR EXHIBIT TABS			
1	WORK REQUEST BY SHERRI MILLS FROM 1/17/2012 DELIVERY TO SAN FRANCISCO FEDERAL BUILDING			
589 77	WORK REQUEST BY SHERRI MILLS FROM 1/17/2012 BLOWBACK - B&W BLOWBACK - COLOR			
Thank you for your business.		Sales Tax (8.25%)		583.00
		Total		578.92 57.164.00

Tax ID Number: 94-3342914



665 Third Street
Suite 522
San Francisco, CA 94107

Phone 415-512-8900

Invoice

DATE	INVOICE #
1/30/2012	1703167

Agility IP Law, LLP
Attn: Vincent Yee
1900 University Circle, 201
E. Palo Alto, CA 94303

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	2/29/2012
QUANTITY	DESCRIPTION	RATE		AMOUNT
1,582	WORK REQUEST BY SHERRI MILLS FROM 1/24/12			
345	BLOWBACK - B&W			
1	BLOWBACK - COLOR			
8	BINDERS - 3" BINDERS			
33	NUMBER TABS			
6	LETTER TABS			
6	WORK REQUEST BY VINCENT YEE FROM 1/25/12			
	TECH SERVICES - COURT ROOM SETUP			
1,733	WORK REQUEST BY GENE LEE FROM 1/26/12			
3	LITIGATION COPYING - COLOR			
	BINDERS - 1" BINDERS			
1,096	BLOWBACK - COLOR			
1	BINDERS - 1" BINDER			
111	MEDIUM LITIGATION SCANNING	0.35		38.857
6	WORK REQUEST BY VINCENT YEE FROM 1/26/12			
	TECH SERVICES - COURT ROOM TECH AND SYSTEMS SUPPORT			
4,004	WORK REQUEST BY SARAH HAWKES FROM 1/27/12			
18	BLOWBACK - COLOR			
	BINDERS - 1" BINDER			
6	WORK REQUEST BY VINCENT YEE FROM 1/27/12			
	TECH SERVICES - COURT ROOM TECH AND SYSTEMS SUPPORT			
Thank you for your business.		Sales Tax (8.25%)		\$237.27
		Total		42.06 55,003.73

Tax ID Number: 94-3347914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
2/6/2012	1201223

Agility IP Law, LLP
Attn: Vincent Yee
1900 University Circle, 201
E. Palo Alto, CA 94303

		P.O. NO.	TERMS	DUE DATE
		CA #1030-102	Net 30	3/7/2012
QUANTITY	DESCRIPTION	RATE		AMOUNT
433	WORK REQUEST BY GENE LEE FROM 1/26/2012			
3	LITIGATION COPYING - COLOR			
	BINDERS - 3" BINDER			
396	WORK REQUEST BY GENE LEE FROM 1/26/2012			
3	BLOWBACK - COLOR			
	BINDERS - 3" BINDER			
111	WORK REQUEST BY GENE LEE FROM 1/26/2012	0.35		38.85
	SCANNING COLOR			
83	WORK REQUEST BY GENE LEE FROM 1/26/2012			
	BLOWBACK - COLOR			
4,004	WORK REQUEST BY SARAH HAWKES FROM 1/17/2012			
38	BLOWBACK - COLOR			
	BINDERS - 3" BINDER			
3,124	WORK REQUEST BY SAMIK BHATTACHARYA FROM 1/17/2012			
	OCR			
Thank you for your business.		Sales Tax (8.25%)		\$162.95
		Total		42.06 \$1,587.2

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone 415-512-8900

Invoice

DATE	INVOICE #
2/13/2012	1201306

Agility IP Law, LLP
Attn: Vincent Yee
1900 University Circle, 201
E. Palo Alto, CA 94303

		P.O. NO.	TERMS	DUE DATE
		CM # 1030-102	Net 30	3/14/2012
QUANTITY	DESCRIPTION	RATE		AMOUNT
1,582	WORK REQUEST BY SHERRI MILLS FROM 1/24/2012			
345	BLOWBACK - B&W			
1	BLOWBACK - COLOR			
8	BINDERS - 3" BINDER			
13	NUMBER TABS			
	LETTER TABS			
133	WORK REQUEST BY GENE LEE FROM 1/26/2012			
3	LITIGATION COPYING - COLOR			
	BINDERS - 1" BINDER			
187	WORK REQUEST BY GENE LEE FROM 1/26/2012			
3	BLOWBACK - COLOR			
	BINDERS - 1" BINDER			
111	WORK REQUEST BY GENE LEE FROM 1/26/2012			
	LITIGATION SCANNING - COLOR	0.35		38.857
47	WORK REQUEST BY GENE LEE FROM 1/26/2012			
	BLOWBACK - COLOR BINDER COVER			
4,004	WORK REQUEST BY SARAH HAWKES FROM 1/27/2012			
18	BLOWBACK - COLOR			
	BINDERS - 1" BINDER			
3,124	WORK REQUEST BY SAMIK BHATTACHARYA FROM 1/25/2012			
	OCR			
	WORK REQUEST BY CRISTINA OCHOA FROM 1/26/2012			
Thank you for your business.		Sales Tax (8.25%)		3.21
		Total		42.06

Tax ID Number: 94-9342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
4/2/2012	1201716

Agility IP Law, LLP
Attn: Vincent Yze
1900 University Circle, 201
E. Palo Alto, CA 94303

P.O. NO.	TERMS	DUE DATE
CM 81030-102	Net 30	5/2/2012

QUANTITY	DESCRIPTION	RATE	AMOUNT
116	WORK REQUEST BY GENE LEE FROM 3/29/2012 ENDORSE- TPL382949 - TPL381064	0.02	2.32T
3	WORK REQUEST BY JOANNE SHEN FROM 3/28/2012 CONVERSION TO PDF	0.05	0.15T
3	OCR	0.03	0.09T
4,866	WORK REQUEST BY ANA VILLANUEVA FROM 3/29/2012 ENDORSE - PK00020000 - PK00024865	0.02	97.32T
590	WORK REQUEST BY ANA VILLANUEVA FROM 3/29/2012 BATES STAMP - PIC00020000-PIC00020593	0.02	11.82T
2	WORK REQUEST BY ANA VILLANUEVA FROM 3/30/2012 DVD	20.00	40.00T

Thank you for your business.

Sales Tax (8.25%) \$13.01

Total \$170.71

Tax ID Number: 94-3342914



665 Third Street
 Suite 527
 San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
8/6/2012	1102639

Agility IP Law, LLP
 Attn: Vincent Yee
 149 Commonwealth Dr., Ste 1033
 Menlo Park, CA 94025

P.O. NO.	TERMS	DUE DATE
CA #1030-102	Net 30	9/5/2012

QUANTITY	DESCRIPTION	RATE	AMOUNT
3,285	WORK REQUEST BY ANA VILLANUEVA FROM 07/30/2012		
298	BLOWBACK - B&W		
46	BLOWBACK - COLOR		
18	TABS		
2	TABS - CUSTOM LABELLED		
	3" BINDERS		
3,306	WORK REQUEST BY GENE LEE FROM 7/30/2012		
405	BLOWBACK - B&W		
64	BLOWBACK - COLOR		
12	TABS		
2	TABS - CUSTOM		
	3" BINDERS		
2,138	WORK REQUEST BY CRISTINA OCHOA FROM 7/31/2012		
128	MEDIUM LITIGATION SCANNING	0.10	12.80
	LITIGATION SCANNING - COLOR	0.35	44.80
2,157	WORK REQUEST BY CHRISTINA OCHOA FROM 7/31/2012		
432	BLOWBACK - B&W		
	BLOWBACK - COLOR		
144	WORK REQUEST BY VINCENT YEE		
	MONTHLY HOSTING - RECENTED		
2,366	WORK REQUEST BY ANA VILLANUEVA FROM 8/1/2012		
146	BLOWBACK - B&W		
33	BLOWBACK - COLOR		
	TABS		

Thank you for your business.

Sales Tax (8.25%)

21.33

Total

279.93

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
10/8/2012	1202903

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

P.O. NO.	TERMS	DUE DATE
CM #1030-102	Net 30	11/7/2012

QUANTITY	DESCRIPTION	RATE	AMOUNT
16	WORK REQUEST BY CRISTINA OCHOA FROM 10/1/2012 TABS - REGULAR TABS		
2,411	WORK REQUEST BY GENE LEE FROM 10/1/2012 BLOWBACK - B&W		
789	BLOWBACK - COLOR		
34	TABS - REGULAR		
2	BINDERS - 2"		
1,967	WORK REQUEST BY ANA VILLANUEVA FROM 10/2/2011 BLOWBACK - B&W		
289	BLOWBACK - COLOR		
24	TABS - REGULAR		
14,639	WORK REQUEST BY GENE LEE FROM 10/2/2012 CONVERSION TO PDF		
14,639	OCR		
1,655	WORK REQUEST BY ANA VILLANUEVA FROM 10/3/2012 MEDIUM LITIGATION SCANNING	0.10	165.50T
191	LITIGATION SCANNING - COLOR	0.35	101.85T
2,176	WORK REQUEST BY GENE LEE FROM 10/3/2012 BLOWBACK - B&W		
177	BLOWBACK - COLOR		
2,686	WORK REQUEST BY GENE LEE FROM 10/4/2012 BLOWBACK - B&W		
394	BLOWBACK - COLOR		

Thank you for your business.

Sales Tax (8.25%) 22.06

Total 289.41

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
10/15/2012	1202933

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	11/14/2012
QUANTITY	DESCRIPTION	RATE		AMOUNT
13,457	WORK REQUEST BY VINCENT YEE FROM 10/08/2012	0.10		1,345.70T
2,311	MEDIUM LITIGATION SCANNING	0.14		323.54T
2,896	WORK REQUEST BY GENE LEE FROM 10/9/2012			
148	BLOWBACK - B&W			
26	BLOWBACK - COLOR			
2	TABS			
1	2" BINDERS			
1,996	WORK REQUEST BY ANA VILLANUEVA FROM 10/10/2012			
	BLOWBACK - B&W			
4,385	WORK REQUEST BY ANA VILLANUEVA FROM 10/11/2012	0.10		438.50T
1,361	MEDIUM LITIGATION SCANNING	0.14		190.54T
	HEAVY LITIGATION SCANNING			
mosley				
Thank you for your business.		Sales Tax (8.25%)		\$228.69
		Total		2497.99 53,600.63

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
10/22/2012	1202964

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	11/21/2012
QUANTITY	DESCRIPTION	RATE		AMOUNT
2,168 345	WORK REQUEST BY ANA VILLANUEVA FROM 10/15/2012 BLOWBACK - B&W BLOWBACK - COLOR			
13,695 1,431	WORK REQUEST BY GENE LEE FROM 10/15/2012 MEDIUM LITIGATION SCANNING HEAVY LITIGATION SCANNING	0.10 0.14		1,369.50T 200.34T
2,441 203	WORK REQUEST BY ANA VILLANUEVA FROM 10/16/2012 BLOWBACK - B&W BLOWBACK - COLOR			
2,762 132	WORK REQUEST BY ANA VILLANUEVA FROM 10/17/2012 BLOWBACK - B&W BLOWBACK - COLOR			
4,875 2,613	WORK REQUEST BY VINCENT YEE FROM 10/18/2012 MEDIUM LITIGATION SCANNING HEAVY LITIGATION SCANNING	0.10 0.14		487.50T 365.82T
Thank you for your business.		Sales Tax (8.25%)		\$268.19
		Total		2623.07 \$3,519.03

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
12/3/2012	1103149

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 3033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CA 41030-103	Net 30	1/1/2013
QUANTITY	DESCRIPTION	RATE		AMOUNT
3,323 265	WORK REQUEST BY GENE LEE FROM 11/26/2012 BLOWBACK - B&W BLOWBACK - COLOR	[REDACTED]		[REDACTED]
13,410	WORK REQUEST BY GENE LEE FROM 11/26/2012 NATIVE TO SEARCHABLE PDF CONVERSION	[REDACTED]		[REDACTED]
3,652 259 6	WORK REQUEST BY TRACEY NERO FROM 11/76/2012 BLOWBACK WITH ASSEMBLY - B&W BLOWBACK WITH ASSEMBLY - COLOR TABS - SPECIAL	[REDACTED]		[REDACTED]
2,146 318	WORK REQUEST BY GENE LEE FROM 11/21/2012 BLOWBACK - B&W BLOWBACK - COLOR	[REDACTED]		[REDACTED]
2,138 211	WORK REQUEST BY GENE LEE FROM 11/29/2012 BLOWBACK - B&W BLOWBACK - COLOR	[REDACTED]		[REDACTED]
19,573 1,034	WORK REQUEST BY ANA VILANUEVA FROM 11/28/2012 HEAVY LITIGATION SCANNING GLASSWORK SCANNING	0.14 0.16		2,031.27 165.44
3,111	WORK REQUEST BY GENE LEE FROM 11/28/2012 BLOWBACK WITH ASSEMBLY - B&W	[REDACTED]		[REDACTED]
2,577	WORK REQUEST BY TRACEY NERO FROM 11/29/2012 BLOWBACK - B&W	[REDACTED]		[REDACTED]
Thank you for your business.		Sales Tax (8.26%)		\$412.08
		Total		2380.05 \$5,492.83

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
1/14/2013	1203345

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

P.O. NO.	TERMS	DUE DATE
CM #1030-101	Net 30	2/13/2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
11,005 1	WORK REQUEST BY SARAH HAWKES FROM 1/7/2013 - TPLMMP - HTC DISCOVERY FOR DELIVERY TO COOLEY (PAID ALTO) BLOWBACK - B&W LABOR - PALO ALTO DELIVERY	0.08 25.00	880.40T 25.00T
2,365 196	WORK REQUEST BY ANA VILLANUEVA FROM 1/7/2013 - PRINT JOB BLOWBACK - B&W BLOWBACK - COLOR	0.08 0.35	189.20T 68.60T
2,122 196	WORK REQUEST BY ANA VILLANUEVA FROM 1/7/2013 - SCANNING JOB GRADE C: MEDIUM LITIGATION SCANNING LITIGATION SCANNING - COLOR	0.08 0.35	169.76T 68.60T
8,195 423 1	WORK REQUEST BY SHERRI MILLS FROM 1/9/2013 - ACER & HTC DISCOVERY BLOWBACK WITH ASSEMBLY - B&W BLOWBACK WITH ASSEMBLY - COLOR LITIGATION SUPPLIES - CATALOG ENVELOP	0.08 0.35 5.00	650.80T 148.05T 5.00T
13,151 1	WORK REQUEST BY SHERRI MILLS FROM 1/9/2013 - DELIVERY PROJECT TO COOLEY LLP BLOWBACK - B&W LABOR - DELIVERY TO COOLEY	0.08 25.00	1,052.08T 25.00T
Thank you for your business.		Sales Tax (8.5%)	\$179.01
		Total	\$3,561.50

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
3/12/2013	1203686

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

P.O. NO.	TERMS	DUE DATE
CA #1030-102	Net 30	4/11/2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
1,831	WORK REQUEST BY LETTY VALENCIA FROM 3/6/2013 - 20130306 SCANNING AND CODING	0.08	146.48
134	GRADE C: MEDIUM LITIGATION SCANNING		
306	LITIGATION COPYING - COLOR		
4	DOCUMENT INDEXING		
	LABOR HOURS DONE FOR RENAMING IMAGES BASED ON DOCUMENT DESCRIPTION		

Thank you for your business.

Sales Tax (8.5%) ~~\$44.16~~

Total 158.93 \$203.64

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
3/19/2013	1203719

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	4/18/2013
QUANTITY	DESCRIPTION	RATE		AMOUNT
62	WORK REQUEST BY AMA VILLANUEVA FROM 3/13/2013 - SCANNING PLEASE SCAN GRADE C: MEDIUM LITIGATION SCANNING	0.08		4.96
32	WORK REQUEST BY SHERRI MILLS FROM 3/13/2013 - SCANNING PLEASE SCAN GRADE C: MEDIUM LITIGATION SCANNING	0.08		2.56
Thank you for your business.		Sales Tax (8.5%)		\$0.64
		Total		\$8.16

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

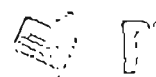
Invoice

DATE	INVOICE #
4/1/2013	1203765

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	5/1/2013
QUANTITY	DESCRIPTION	RATE		AMOUNT
44	WORK REQUEST BY SHERRI MILLS FROM 3/26/2013 - SCAN REQUEST	0.08		3.52T
22	GRADE C: MEDIUM LITIGATION SCANNING	0.08		
	BLOWBACK WITH ASSEMBLY - B&W			
Thank you for your business.		Sales Tax (8.5%)		\$0.45
		Total		3.82 3.73

Tax ID Number: 94-3342914



Yttd 8.14.13



665 Third Street
 Suite 527
 San Francisco, CA 94107
 Phone # 415-512-8900

Invoice

DATE	INVOICE #
8/5/2013	1204308

Agility IP Law, LLP
 Attn: Vincent Yee
 149 Commonwealth Dr., Ste 1033
 Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	9/4/2013
QUANTITY	DESCRIPTION	RATE	AMOUNT	
337	WORK REQUEST BY ANA VILLANUEVA FROM 7/30/2013 - CUSTOM TAB PRODUCTION TABS - CUSTOM LABELED			
162	WORK REQUEST BY EUN SZE FROM 7/31/2013 - SUPPLIES TABS - REGULAR			
1,760	WORK REQUEST BY LETTY VALENCIA FROM 7/31/2013 - MMP NOEA DEFENDANT RULE 26 PRE TRIAL DISCLOSURES BLOWBACK WITH ASSEMBLY - COLOR	0.35	616.007	
165	WORK REQUEST BY LETTY VALENCIA FROM 8/1/2013 - 1030-102 - 20130801 - LETTY VALENCIA BLOWBACK WITH ASSEMBLY - COLOR			
2	TABS - CUSTOM LABELED - 5 CUT			
1	BINDERS - SPIRAL / VELO BIND			
62	WORK REQUEST BY EUN SZE FROM 8/1/2013 - SUPPLIES TABS - REGULAR			
1,250	WORK REQUEST BY EUN SZE FROM 8/1/2013 - 1030.102 - 8/1/2013 - EUN SZE BLOWBACK WITH ASSEMBLY - B&W			
477	BLOWBACK WITH ASSEMBLY - COLOR			
120	WORK REQUEST BY GENE LEE FROM 8/1/2013 - CONFIDENTIAL REPLY_ISO DAMAGES_PERIOD BLOWBACK WITH ASSEMBLY - B&W			
1	TABS - CUSTOM LABELED			
Thank you for your business.		Sales Tax (8.5%) 52.36		
		Total 668.36		

Tax ID Number: 94-3342914



665 Third Street
Suite 522
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
9/19/2013	1204533

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	10/19/2013
QUANTITY	DESCRIPTION	RATE		AMOUNT
	WORK REQUEST BY GENE LEE FROM 9/15/2013 - TPL MMP TRIAL EXHIBITS PRINTING			
40,113	BLOWBACK WITH ASSEMBLY - B&W	0.08		3,209.04T
36,013	BLOWBACK WITH ASSEMBLY - COLOR	0.35		12,604.55T
1,526	TAB - REGULAR	0.25		406.50T
54	BINDER - 3"	14.00		756.00T
1	BINDER - 2"	12.00		12.00T
	WORK REQUEST BY GENE LEE FROM 9/18/2013 - CX-0160			
5	BLOWBACK WITH ASSEMBLY - B&W	0.08		0.40T
39	BLOWBACK WITH ASSEMBLY - COLOR	0.35		13.65T
	WORK REQUEST BY ANA VILLANUEVA FROM 9/18/2013 - 2013-09-18 TPL882 593 DEFS REVISED TRIAL EXH LIST			
172	BLOWBACK WITH ASSEMBLY - B&W	0.08		9.76T
19	BLOWBACK WITH ASSEMBLY - COLOR	0.35		6.65T
	WORK REQUEST BY CHRIS FERREIRA FROM 9/19/2013 - 1030-102 - 09192013 - CHRIS FERREIRA			
90	BLOWBACK WITH ASSEMBLY - B&W	0.08		7.20T
Thank you for your business.		Sales Tax (8.5%)		\$1,447.19
		Total		\$18,472.94

Tax ID Number: 94-3342914

Added to CC 10/21/13



665 Third Street
Suite 517
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
9/23/2013	1204538

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	10/23/2013
QUANTITY	DESCRIPTION	RATE	AMOUNT	
1,091	WORK REQUEST BY LETTY VALENCIA FROM 9/20/2013 - DR. O'S DIRECT SLIDES (2013-09-20) BLOWBACK WITH ASSEMBLY - COLOR	0.35	381.85T	
2,196	WORK REQUEST BY SHERRI MILLS FROM 9/20/2013 - 1030-102 - 09/20/2013 - SHERRI MILLS BLOWBACK WITH ASSEMBLY - B&W	0.08	175.68T	
1,172	BLOWBACK WITH ASSEMBLY - COLOR	0.35	403.20T	
2,021	WORK REQUEST BY GENE LEE FROM 9/20/2013 - 1030-102 - 09/20/2013 - GENE LEE BLOWBACK WITH ASSEMBLY - B&W	0.08	161.68T	
2,382	WORK REQUEST BY EUN SZE FROM 9/20/2013 - DR. O'S DIRECT SLIDES FOR PHIL BLOWBACK WITH ASSEMBLY - B&W	0.08	190.56T	
2	BINDER - SPIRAL / VELD BIND	10.00	20.00T	
1,881	WORK REQUEST BY EUN SZE FROM 9/20/2013 - 1030-102 - 09/20/2013 - EUN SZE BLOWBACK WITH ASSEMBLY - B&W	0.08	150.48T	
373	BLOWBACK WITH ASSEMBLY - COLOR	0.35	130.55T	
1	BINDER - VELD BINDER	10.00	10.00T	
Thank you for your business.		Sales Tax (8.5%)		
		Total		

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
9/23/2013	1204538

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CA #1030-102	Net 30	10/23/2013
QUANTITY	DESCRIPTION	RATE	AMOUNT	
2,172	WORK REQUEST BY LETTY VALENCIA FROM 9/20/2013 - 1030-102 - 09202013 - LETTY VALENCIA			
519	BLOWBACK WITH ASSEMBLY - B&W	0.08	169.76T	
2	BLOWBACK WITH ASSEMBLY - COLOR	0.35	181.65T	
	BINDER - VELO / SPIRAL BINDER	10.00	20.00T	
3,043	WORK REQUEST BY MIKE DENHAM FROM 9/21/2013 - ON. O SUDES			
187	BLOWBACK WITH ASSEMBLY - B&W	0.08	81.44T	
2	BLOWBACK WITH ASSEMBLY - COLOR	0.35	65.45T	
	BINDER - VELO / SPIRAL BINDER	10.00	20.00T	
2,133	WORK REQUEST BY EUN SZE FROM 9/21/2013 - 1030-102 - 09212013 - EUN SZE / 1030-102 - 09212013 - EUN SZE PROJECT 2			
25	BLOWBACK WITH ASSEMBLY - B&W	0.08	170.64T	
7	BLOWBACK WITH ASSEMBLY - COLOR	0.35	8.75T	
	TAB - CUSTOM LABELED	1.25	8.75T	
2,490	WORK REQUEST BY LETTY VALENCIA FROM 9/21/2013 - 9/21/2013 - LETTY VALENCIA - 1030-102			
583	BLOWBACK WITH ASSEMBLY - B&W	0.08	199.20T	
9	BLOWBACK WITH ASSEMBLY - COLOR	0.35	203.35T	
	TAB - CUSTOM LABELED	1.25	11.25T	
1,222	WORK REQUEST BY GENE LEE FROM 9/22/2013 - 1030-102 - 09222013 - GENE LEE			
263	BLOWBACK WITH ASSEMBLY - B&W	0.08	97.76T	
12	BLOWBACK WITH ASSEMBLY - COLOR	0.35	91.35T	
1	TAB - CUSTOM LABELED	1.25	15.00T	
	BINDER - 1/2"	10.00	10.00T	
Thank you for your business.		Sales Tax (8.5%)		
		Total		

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
9/23/2013	1204538

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	10/23/2013
QUANTITY	DESCRIPTION	RATE	AMOUNT	
296	WORK REQUEST BY SHERRI MILLS FROM 9/22/2013 - 1030-102 - 09/22/2013 - SHERRI MILLS			
451	BLOWBACK WITH ASSEMBLY - B&W	0.08	23.68T	
	BLOWBACK WITH ASSEMBLY - COLOR	0.35	158.20T	
3	WORK REQUEST BY GENE LEE FROM 9/22/2013 - 1030-102 - 09/22/2013 - GENE LEE PROJECT 2			
3	BLOWBACK WITH ASSEMBLY - COLOR	0.35	1.05T	
	TAB - CUSTOM LABELED	1.25	1.75T	
87	WORK REQUEST BY SHERRI MILLS FROM 9/22/2013 - 1030-102 - 09/22/2013 - SHERRI MILLS PROJECT 1			
10	BLOWBACK WITH ASSEMBLY - B&W	0.08	6.56T	
	TAB - REGULAR	0.25	2.50T	
1,512	WORK REQUEST BY SHERRI MILLS FROM 9/22/2013 - 1030-102 - 09/22/2013 - SHERRI MILLS PROJECT 1			
1,014	BLOWBACK WITH ASSEMBLY - B&W	0.08	120.96T	
	BLOWBACK WITH ASSEMBLY - COLOR	0.25	253.50T	
1,152	WORK REQUEST BY SHERRI MILLS FROM 9/22/2013 - 1030-102 - 09/22/2013 - GENE LEE PROJECT 3			
647	BLOWBACK WITH ASSEMBLY - B&W	0.08	92.16T	
2	TAB - REGULAR	0.25	161.75T	
	BINDER - 1 1/2"	12.00	24.00T	
122	WORK REQUEST BY SHERRI MILLS FROM 9/22/2013 - 1030-102 - 09/22/2013 - SHERRI MILLS PROJECT 4			
	BLOWBACK WITH ASSEMBLY - B&W	0.08	9.76T	
Thank you for your business.		Sales Tax (8.5%)		
		Total		

Tax ID Number: 94-3342914

WARP

865 Third Street
Suite 577
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
9/13/2013	1204538

Agility IP Law, LLP
Attn: Vincent Yea
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		OM #1030-102	Net 30	10/25/2013
QUANTITY	DESCRIPTION	RATE		AMOUNT
126	BLOWBACK WITH ASSEMBLY - COLOR	0.35		44.10T
	WORK REQUEST BY SHERRI MILLS FROM 9/22/2013 - 1030-102 - 09222013 - SHERRI MILLS PROJECT 5			
2,187	BLOWBACK WITH ASSEMBLY - B&W	0.08		174.96T
153	BLOWBACK WITH ASSEMBLY - COLOR	0.35		53.55T
	WORK REQUEST BY SHERRI MILLS FROM 9/22/2013 - 1030-102 - 09222013 - SHERRI MILLS PROJECT 6			
48	BLOWBACK WITH ASSEMBLY - B&W	0.08		3.84T
4	TAB - REGULAR	0.35		1.40T
	WORK REQUEST BY SHERRI MILLS FROM 9/22/2013 - 1030-102 - 09222013 - SHERRI MILLS PROJECT 7			
588	BLOWBACK WITH ASSEMBLY - B&W	0.08		47.04T
182	BLOWBACK WITH ASSEMBLY - COLOR	0.35		63.70T
	WORK REQUEST BY EUN SE FROM 9/22/2013 - DIRECT EXAMINATION OF DR. OKLOBODZIA			
24,950	BLOWBACK WITH ASSEMBLY - B&W	0.08		1,996.00T
15,851	BLOWBACK WITH ASSEMBLY - COLOR	0.35		5,548.10T
202	TAB - REGULAR	0.25		50.50T
26	BINDER - 3"	14.00		364.00T
Thank you for your business.		Sales Tax (8.6%)		\$1,045.21
		Total		13221.28 13201.76

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8500

Invoice

DATE	INVOICE #
9/24/2013	1104554

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	10/24/2013
QUANTITY	DESCRIPTION	RATE	AMOUNT	
15	WORK REQUEST BY GENE LEE FROM 9/23/2013 - PROWSE DIRECT AND DEMONSTRATIVES - PRINT			
225	BLOWBACK WITH ASSEMBLY - B&W	0.08	1.20T	
2	BLOWBACK WITH ASSEMBLY - COLOR	0.35	78.75T	
	MANILA FOLDER	1.00	2.00T	
1	WORK REQUEST BY GENE LEE FROM 9/23/2013 - 1030-102 - 09232013 - GENE LEE			
	BLOWBACK WITH ASSEMBLY - B&W	0.35	0.70T	
450	WORK REQUEST BY GENE LEE FROM 9/23/2013 - DAN LECKRONE DIR DOCS			
60	BLOWBACK WITH ASSEMBLY - B&W	0.08	36.00T	
14	BLOWBACK WITH ASSEMBLY - COLOR	0.35	21.00T	
3	TAB - CUSTOM LABELED	1.25	17.50T	
	BINDER - 1/2"	10.00	30.00T	
216	WORK REQUEST BY EUN SZE FROM 9/23/2013 - 1030-102 - 09232013 - EUN SZE			
208	BLOWBACK WITH ASSEMBLY - B&W	0.08	17.28T	
6	BLOWBACK WITH ASSEMBLY - COLOR	0.35	72.80T	
6	TAB - CUSTOM LABELED	1.25	7.50T	
	BINDER - 1/2"	10.00	60.00T	
9	WORK REQUEST BY PHIL MARSH FROM 9/23/2013 - 1030-102 - 09232013 - PHIL MARSH			
132	BLOWBACK WITH ASSEMBLY - B&W	0.08	0.72T	
	BLOWBACK WITH ASSEMBLY - COLOR	0.35	45.36T	
Thank you for your business.			Sales Tax (8.5%)	\$33.29
			Total	\$224.94

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
9/25/2013	1204356

AgilityIP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	10/25/2013
QUANTITY	DESCRIPTION	RATE	AMOUNT	
	WORK REQUEST BY LETTY VALENCIA FROM 9/24/2013 - 9/24/2013 - LETTY VALENCIA - 1030-102			
10	BLOWBACK WITH ASSEMBLY - BB&W	0.08	0.80T	
20	BLOWBACK WITH ASSEMBLY - COLOR	0.35	7.00T	
	WORK REQUEST BY SHERRI MILLS FROM 9/24/2013 - 9/24/2013 - SHERRI MILLS - 1030-102			
216	BLOWBACK WITH ASSEMBLY - BB&W	0.08	17.28T	
12	BLOWBACK WITH ASSEMBLY - COLOR	0.35	4.20T	
	WORK REQUEST BY EUN SZE FROM 9/24/2013 - 9/24/2013 - EUN SZE - 1030-102			
104	BLOWBACK WITH ASSEMBLY - BB&W	0.08	8.32T	
2	BLOWBACK WITH ASSEMBLY - COLOR	0.35	0.70T	
	WORK REQUEST BY EUN SZE FROM 9/24/2013 - 9/24/2013 - EUN SZE - 1030-102			
3,192	BLOWBACK WITH ASSEMBLY - BB&W	0.08	255.36T	
24	BLOWBACK WITH ASSEMBLY - COLOR	0.35	8.40T	
	WORK REQUEST BY EUN SZE FROM 9/24/2013 - 9/24/2013 - EUN SZE - 1030-102 (PROJECT 2)			
391	BLOWBACK WITH ASSEMBLY - BB&W	0.08	47.28T	
24	TAB - CUSTOM LABELED	1.25	30.00T	
6	BINDER - 1/2"	10.00	60.00T	
	WORK REQUEST BY SHERRI MILLS FROM 9/24/2013 - 9/24/2013 - SHERRI MILLS - 1030-102			
190	BLOWBACK WITH ASSEMBLY - COLOR	0.35	66.50T	
	WORK REQUEST BY GENE LEE FROM 9/24/2013 - 9/24/2013 - GENE LEE - 1030-102			
732	BLOWBACK WITH ASSEMBLY - BB&W	0.08	18.56T	
Thank you for your business.		Sales Tax (8.5%)		
		Total		

Tax ID Number: 94-3342914

Phone # 415-512-8900

DATE	INVOICE #
9/25/2013	1204556

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

[illegible]

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-532-8900

Invoice

DATE	INVOICE #
9/26/2013	L204563

Agency IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-101	Net 30	10/16/2013
QUANTITY	DESCRIPTION	RATE		AMOUNT
2,186	WORK REQUEST BY SHERRI MILLS FROM 9/25/2013 - 1030-101 - 09252013 - SHERRI MILLS BLOWBACK WITH ASSEMBLY - B&W	0.08		174.88T
8	WORK REQUEST BY SHERRI MILLS FROM 9/25/2013 - 1030. 102 - 9/25/2013 - SHERRI MILLS PROJECT 3; 1030. 102 - 09/25/2013 - SHERRI MILLS PROJECT 2 BLOWBACK WITH ASSEMBLY - B&W	0.08		0.64T
10	BLOWBACK WITH ASSEMBLY - COLOR	0.35		3.50T
1,384	WORK REQUEST BY EUN SZE FROM 9/25/2013 - EXH 1235 BLOWBACK WITH ASSEMBLY - B&W	0.08		\$10.72T
18	TAB - CUSTOM LABELED	1.25		22.50T
12	WORK REQUEST BY SHERRI MILLS FROM 9/25/2013 - SUPPLIES BINDER - 1/2"	10.00		120.00T
18	TAB - CUSTOM LABELED	1.25		22.50T
1,574	WORK REQUEST BY EUN SZE FROM 9/25/2013 - 1030-102 - 20130925 - EUN SZE BLOWBACK WITH ASSEMBLY - B&W	0.08		125.92T
1,180	BLOWBACK WITH ASSEMBLY - COLOR	0.35		413.00T
22	TAB - CUSTOM LABELED	1.25		15.00T
2	REOWELD FOLDER	3.00		6.00T
Thank you for your business.		Sales Tax (0.5%)		\$86.25
		Total		\$1,100.91

Tax ID Number: 94-3342914

for 10/31/13

WARP

665 Third Street
 Suite 527
 San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
9/27/2013	1204572

Agility IP Law, LLP
 Attn: Vincent Yee
 149 Commonwealth Dr., Ste 1033
 Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	10/27/2013
QUANTITY	DESCRIPTION	RATE	AMOUNT	
3,197	WORK REQUEST BY GENE LEE FROM 9/16/2013 - SINA OENA BLOWBACK WITH ASSEMBLY - B&W	0.08	255.76T	
1,288	WORK REQUEST BY TOM CARMACK FROM 9/25/2013 - EXH 3084 BLOWBACK WITH ASSEMBLY - B&W - 11 X 17	0.20	257.60T	
2,188	WORK REQUEST BY GENE LEE FROM 9/16/2013 - BOXHART EXPERT REPORT BLOWBACK WITH ASSEMBLY - B&W	0.08	175.04T	
1,086	BLOWBACK WITH ASSEMBLY - COLOR	0.35	380.10T	
11	TAB - CUSTOM LABELED	1.25	13.75T	
1.25	BINDER - 1/2"	10.00	12.50T	
1	REDWELO FOLDER	3.00	3.00T	
3,569	WORK REQUEST BY PHIL MARSH FROM 9/16/2013 - EXH 347 AND EXH 3013 BLOWBACK WITH ASSEMBLY - B&W	0.08	285.52T	
1,415	BLOWBACK WITH ASSEMBLY - COLOR	0.35	495.25T	
24	TAB - CUSTOM LABELED	1.25	30.00T	
Thank you for your business.		Balance Tax (8.5%)		\$162.22
		Total		\$2,070.74

Tax ID Number: 94-3342914

WARP

665 Third Street
 Suite 527
 San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
10/1/2013	1204583

Agility IP Law, LLP
 Attn: Vincent Yee
 149 Commonwealth Dr., Ste 1033
 Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	10/31/2013
QUANTITY	DESCRIPTION	RATE		AMOUNT
288	WORK REQUEST BY GENE LEE FROM 9/27/2013 - BOXART EXPERT REPORT			
	BLOWBACK WITH ASSEMBLY - B&W	0.08		23.04T
186	BLOWBACK WITH ASSEMBLY - COLOR	0.35		65.10T
2	BINDER - 1/2"	10.00		20.00T
11	TAB - CUSTOM LABELED	1.25		13.75T
1	REDWELO FOLDER	3.00		3.00T
1,569	WORK REQUEST BY PHILIP MARSH FROM 9/27/2013 - EXH 347 & EXH 3013			
	BLOWBACK WITH ASSEMBLY - B&W	0.08		125.52T
415	BLOWBACK WITH ASSEMBLY - COLOR	0.35		145.25T
2	TAB - CUSTOM LABELED	1.25		2.50T
58	WORK REQUEST BY LETTY VALENCIA FROM 9/28/2013 - 2013-08-26 HTC TRIAL EXHIBIT LIST			
5	BLOWBACK WITH ASSEMBLY - B&W			
1	BLOWBACK WITH ASSEMBLY - COLOR			
	BINDER - VELO			
7	WORK REQUEST BY LETTY VALENCIA FROM 9/29/2013 - SUPPLIES			
	TAB - CUSTOM LABELED	1.25		8.75T
88	WORK REQUEST BY GENE LEE FROM 9/29/2013 - BOXHART REPORT			
	BLOWBACK WITH ASSEMBLY - B&W	0.08		7.04T
10	BLOWBACK WITH ASSEMBLY - COLOR	0.35		3.50T
8	TAB - REGULAR	1.25		10.00T
189	WORK REQUEST BY EUN SZE FROM 9/29/2013 - DDX-101 THROUGH DDX-291			
	BLOWBACK WITH ASSEMBLY - COLOR	0.35		66.15T
1	BINDER - VELO / SPIRAL BIND	10.00		10.00T
Thank you for your business.		Sales Tax (8.5%)		
		Total		

Tax ID Number: 94-3342914

10/31/13

WARP
LAW CORPORATION

665 Third Street
Suite 577
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
10/1/2013	1704583

Agility IP Law, LLP
Attn: Vincent Yee
142 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-102	Net 30	10/31/2013
QUANTITY	DESCRIPTION	RATE		AMOUNT
51	WORK REQUEST BY GENE LEE FROM 9/29/2013 - EXHIBIT 0365 BLOWBACK WITH ASSEMBLY - B&W	0.08		4.08
562	WORK REQUEST BY EUN SZE FROM 9/29/2013 - RUSSELL FISH TRANSCRIPTS BLOWBACK WITH ASSEMBLY - B&W	0.08		44.96
324	BLOWBACK WITH ASSEMBLY - COLOR	0.35		113.40
1	BINDER - 1"	10.00		10.00
4	TAB - CUSTOM LABELED	1.25		5.00
51	WORK REQUEST BY GENE LEE FROM 9/29/2013 - EXHIBIT 0365 SET 2 BLOWBACK WITH ASSEMBLY - B&W	0.08		4.08
55	WORK REQUEST BY GENE LEE FROM 9/29/2013 - CROSS EXAMINATION OF RUSSELL FISH BLOWBACK WITH ASSEMBLY - B&W	0.08		4.40
8	BLOWBACK WITH ASSEMBLY - COLOR	0.35		2.80
2	TAB - CUSTOM LABELED	1.25		2.50
25	WORK REQUEST BY GENE LEE FROM 9/29/2013 - PROWSE SELECT SLIDES BLOWBACK WITH ASSEMBLY - COLOR	0.35		8.75
4	WORK REQUEST BY GENE LEE FROM 9/29/2013 - OPPOSITION TO EMERGENCY MOTION TO CLARIFY BLOWBACK WITH ASSEMBLY - B&W			
867	WORK REQUEST BY GENE LEE FROM 9/29/2013 - GAFFORD PRINT BLOWBACK WITH ASSEMBLY - B&W	0.08		69.36
327	BLOWBACK WITH ASSEMBLY - COLOR	0.35		114.45
Thank you for your business.		Sales Tax (8.5%)		
		Total		

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
10/1/2013	1204583

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		P.O. NO.	TERMS	DUE DATE
		CM #1030-101	Net 30	10/31/2013
QUANTITY	DESCRIPTION	RATE		AMOUNT
18	TAB - CUSTOM LABELED	1.25		22.50T
3	BINDER - 1"	10.00		30.00T
Thank you for your business.		Sales Tax (8.6%)		\$2.11
		Total		109.77 111.88

Tax ID Number: 94-3342914



665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8000

Invoice

DATE	INVOICE #
10/1/2013	1204590

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

P.O. NO.	TERMS	DUE DATE
CM #1030-102	Net 30	10/31/2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
1,890	WORK REQUEST BY SHERRI MILLS FROM 9/30/2013 - DDX-101 through DDX-291 BLOWBACK WITH ASSEMBLY - COLOR	0.35	661.50T
1,057	WORK REQUEST BY SHERRI MILLS FROM 9/30/2013 - 2013-09-30 TPL882 646 FINAL JURY INSTRUCTIONS		
738	BLOWBACK WITH ASSEMBLY - B&W BLOWBACK WITH ASSEMBLY - COLOR		
2,624	WORK REQUEST BY SHERRI MILLS FROM 9/30/2013 - DEFENDANTS EXHIBITS BLOWBACK WITH ASSEMBLY - B&W	0.08	209.92T
1,828	BLOWBACK WITH ASSEMBLY - COLOR	0.35	639.80T
10	TAB - CUSTOM LABELED	1.25	12.50T
2	BINDER - 1"	10.00	20.00T

Thank you for your business

Sales Tax (8.8%) \$145.45

Total 1674.94 ~~\$1,820.39~~

Tax ID Number: 94-3307914

Invoice

WARP

665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

DATE	INVOICE #
10/2/2013	1204595

Agility IP Law, LLP
Attn: Vincent Yee
149 Commonwealth Dr., Ste 1033
Menlo Park, CA 94025

		D.N. NO	TERMS	DUE DATE
		CN #1080-101	Net 30	11/1/2013
QUANTITY	DESCRIPTION	RATE		AMOUNT
9,287	WORK REQUEST BY GENE LEE FROM 10/01/2013 - DEFENDANT'S TRIAL EXHIBITS	0.08		742.96T
8,148	BLOWBACK WITH ASSEMBLY - B&W	0.35		2,900.80T
107	BLOWBACK WITH ASSEMBLY - COLOR	0.25		26.75T
15	TAB - REGULAR	14.00		210.00T
	BINDER - 5"			
334	WORK REQUEST BY SHERRI MILLS FROM 10/01/2013 - HTC 9-30-13 VOL 6			
	BLOWBACK WITH ASSEMBLY - COLOR			
Thank you for your business.		Sales Tax (8.5%)		\$322.11
		Total		4210.35 - 4,399.36

Tax ID Number: 94-3347914

all of the 10/1/13

Advanced Courtroom Technologies, Inc.

PO Box 340
Sausalito, CA 94966

Invoice

DATE	INVOICE #
2/3/2012	3307

BILL TO
Agility IP Law, LLP Attn: Jim Otteson 149 Commonwealth Drive Menlo Park, CA 94025

TERMS	PROJECT
Upon Receipt	TPL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	CASE: Acer v. TPL & Allsource			
	** GRAPHIC DESIGN & CONSULTATION **			
GC	Graphic Design - Consultant, 1.18, bs	2.25	245.00	551.25
GG-DR	Design/Revisions/Telcons/Proofing, 1.18, bb	1.25	225.00	281.25
GC	Graphic Design - Consultant, 1.19, bs	1.5	245.00	367.50
GG-DR	Design/Revisions/Telcons/Proofing, 1.19, bb	2.5	225.00	562.50
GG-DR	Design/Revisions/Telcons/Proofing, 1.20, bb	6	225.00	1,350.00
GG-DR	Design/Revisions/Telcons/Proofing, 1.21, bb	8.5	225.00	1,912.50
GG-DR	Design/Revisions/Telcons/Proofing, 1.22, bb	5.5	225.00	1,237.50
GG-DR	Design/Revisions/Telcons/Proofing, 1.23, bb	6.5	225.00	1,462.50
GG-DR	Design/Revisions/Telcons/Proofing, 1.24, bb	3.75	225.00	843.75
GG-DR	Design/Revisions/Telcons/Proofing, 1.25, bb	9.75	225.00	2,193.75
GG-DR	Design/Revisions/Telcons/Proofing, 1.26, bb	3.5	225.00	787.50
	SUBTOTAL			11,550.00
	** PROJECT MANAGEMENT **			
PM	Project Management, 1.24, bs			
PM	Project Management, 1.25, bs			
PM	Project Management, 1.26, bs			
	SUBTOTAL			
	** OTHER **			
EXPENSE	Board - color image law package, 48x60, diagram, BUL	1	265.00	265.00
EXPENSE	Board - color image law package, 14x16, fan and fire, BUL	2	40.00	80.00
EXPENSE	Velcro Tabs for boards, BUL	1	4.00	4.00
EXPENSE	Rush fee and taxes on boards, BUL	1	219.00	219.00
EXPENSE	Board - color image law package, 48x60, BUL	1	265.00	265.00
EXPENSE	Rush fee and taxes on boards, BUL	1	310.05	310.05
EXPENSE	Dalmon courier, 1.24	1	56.00	56.00
EXPENSE	Dalmon courier, 1.25	1	84.00	84.00

Phone #	E-mail	Web Site	TOTAL
415-572-8359	ikukta@advcourttech.com	www.advcourttech.com	

Advanced Courtroom Technologies, Inc.

PO Box 340
Sausalito, CA 94966

Invoice

DATE	INVOICE #
10/4/2013	3373

BILL TO
Agility IP Law, LLP Attn: Jill Thoreson 149 Commonwealth Drive Menlo Park, CA 94025

TERMS	PROJECT
Upon Receipt	TPL v. HTC

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
GC	Graphic Design - Consultant, 8.30, bs	3.5	210.00	735.00
GC	Graphic Design - Consultant, 9.3, bs	1	210.00	210.00
GC	Graphic Design - Consultant, 9.3, mm	4	185.00	740.00
GC	Graphic Design - Consultant, 9.5, mm	3.5	185.00	647.50
GC	Graphic Design - Consultant, 9.7, mm	2.75	185.00	508.75
GC	Graphic Design - Consultant, 9.9, bs	3	210.00	630.00
GC	Graphic Design - Consultant, 9.9, bb	5.5	185.00	1,017.50
GC	Graphic Design - Consultant, 9.10, bs	0.5	210.00	105.00
GC	Graphic Design - Consultant, 9.10, bb	1.5	185.00	277.50
GC	Graphic Design - Consultant, 9.11, bb	8.5	185.00	1,572.50
GC	Graphic Design - Consultant, 9.12, bb	9.75	185.00	1,803.75
GC	Graphic Design - Consultant, 9.13, bb	8.5	185.00	1,572.50
GC	Graphic Design - Consultant, 9.14, bb	2	185.00	370.00
GC	Graphic Design - Consultant, 9.16, bb	2.25	185.00	416.25
GC	Graphic Design - Consultant, 9.17, bb	6.75	185.00	1,248.75
GC	Graphic Design - Consultant, 9.18, bb	2.25	185.00	416.25
GC	Graphic Design - Consultant, 9.19, bb	0.5	185.00	92.50
GC	Graphic Design - Consultant, 9.20, bb	0.5	185.00	92.50
GC	Graphic Design - Consultant, 9.21, bb	4	185.00	740.00
GC	Graphic Design - Consultant, 9.22, bb	5.5	185.00	1,017.50
GC	Graphic Design - Consultant, 9.23, bb	1.5	185.00	277.50
GC	Graphic Design - Consultant, 9.24, bb	1.25	185.00	231.25
GC	Graphic Design - Consultant, 9.29, bb	1.25	185.00	231.25
GC	Graphic Design - Consultant, 9.30, bb	1.5	185.00	277.50
PM	Project Management, 9.12, bs			
PM	Project Management, 9.13, bs			
PM	Project Management, 9.16, bs			
PM	Project Management, 9.17, bs			
PM	Project Management, 9.18, bs			
PM	Project Management, 9.19, bs			
PM	Project Management, 9.22, bs			

Phone #	E-mail	Web Site	TOTAL
415-602-9175	bsmith@advcourtech.com	www.advcourtech.com	

Order Confirmation

Order #106-4718563-3158609

Hello THOMAS T CARMACK,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your estimated delivery date is:

Friday, September 20, 2013

Your shipping speed:

Two-Day Shipping

Your order will be sent to:

Thomas T. Carmack

c/o Agility IP Law

149 Commonwealth Drive

Menlo Park, CA 94025

United States

Order Details

Order #106-4718563-3158609

Placed on Wednesday, September 18, 2013

HTC ThunderBolt 4G LTE Android Phone (Verizon Wireless)

Wireless Phone Accessory

Sold by recellulartoo

\$79.99

Item Subtotal: \$79.99

Shipping & Handling: \$0.00

Total Before Tax: \$79.99

Order Total: \$79.99

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

[Amazon.com](#)

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information](#).

Items in this order may be subject to California's Electronic Waste Recycling Act. If any items in this order are subject to that Act, the seller of that item has elected to pay any fees due on your behalf.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Invoice Remittance

Jim Oueson
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025
United States
jim@agilityiplaw.com
cc: jill@agilityiplaw.com

October 14, 2013
FTI Invoice No. 7331122
FTI Job No. 424124.0004
Terms NET 30
FEDERAL I.D. NO. 52-1261113

Re: Acer v. Technology Properties Limited, Ltd.
EW - Required

Current Invoice Period: Charges Posted through September 30, 2013

Professional Services: Preparation of demonstratives for trial.....	\$19,870.00
---	-------------

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

*Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418005
Boston, MA 02241-8005*



*Invoice Summary*

Jim Olsson
 Agility IP Law
 149 Commonwealth Drive
 Menlo Park, CA 94025
 United States
 jim@agilityiplaw.com
 cc: jill@agilityiplaw.com

October 14, 2013
 FTY Invoice No. 7331122
 FTY Job No. 424124.0004
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Acer v. Technology Properties Limited, Ltd.
 EW - Required

Current Invoice Period: Charges Posted through September 30, 2013

Name	Title	Rate	Hours	Total
Stephen Prowse	Senior Managing Director			
Shelly Irvine	Senior Managing Director			
Alan Ruffler	Senior Managing Director	\$395.00	6.0	\$2,370.00
Howard Klein III	Senior Consultant			
David Reeder	Senior Consultant	\$275.00	6.9	\$1,897.50
Brandon Jazmin	Senior Consultant			
Expenses				
Invoice Total				

LegalVision Inc.
 96 Jessie Street, 3rd Floor
 San Francisco, CA 94105
 (415) 777-8500

Invoice

Bill To:

Agility IP Law
 149 Commonwealth Dr.
 Menlo Park, CA 94025

Attn: Vincent Yee

Date	Invoice No.
09/30/13	5050

Terms	Project
Due on receipt	HTC v. TPL

Description	Quantity	Unit	Rate	Amount
Computer Illustration (various PPT slides on '336 and '890 patents)	43.75	Hours	195.00	8,531.25
Initial retainer applied			-7,500.00	-7,500.00
<p> <i>9.30.13</i> <input checked="" type="checkbox"/> Posted <i>9.30.13</i> <i>9.30.13</i> <input type="checkbox"/> Paid <i>1030.107 - 117.50</i> </p>				
We appreciate your business! LegalVision is a CA Corp. - Tax ID# 72-1541350			Total	\$1,177.50